



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T602029933
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$15.75
TOTAL DUE \$15.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051422 Contract title: Webmaster and other Client: Heartspace Publications Amount: \$157.50 USD x 10% = \$15.75 USD Notes: Invoice from Upwork for T602029864	15.75
TOTAL AMOUNT:	\$15.75